

Qty Purchase Agreement QPA Number	Page
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Requisition Nbr.:	ASA9-9-40/Disp. Kitchen Prod.
Effective Date:	01/02/2009
Expiration Date:	01/01/2011
Agency Number:	
Facility:	All State Agencies
Vendor ID:	0000000188
Vendor Telephone Nbr: 317/243-9234--	
Name Of Contact Pers: DAN BELLMAN	
FAX Number: 317/260-2288--	

Name and Address of Vendor: ACORN DISTRIBUTORS INC
Cnct: DAN BELLMAN
5820 FORTUNE CIRCLE W. DR
INDIANAPOLIS IN 46241

Line Number	Quantity	UNIT	Article and Description	Unit Price
This is an award of a Quantity Purchase Agreement for Disposable Kitchen Products.				
QPA can be mutually renewed yearly for three additional years.				
The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.				
Quantities are estimates and could be more or less.				
Delivery: 2 week notice				

Minimum \$250 order or \$25 small order charge will apply				
1	99,999,999.00 CS	000000000000029558	Cup,Translucent,10oz,Disposable,2500/Case	51.3600
3	99,999,999.00 CS	000000000000029562	Tray,5 Section,White,1 5/16" Depth 10 1/8" x 8, 1/4",500/Case	19.2500
4	99,999,999.00 CS	000000000000029563	Cup,Hot/Cold,6oz,1M/Case	13.9800
5	99,999,999.00 CS	000000000000029565	Bowl,Foam,12oz. White,Disposable,1000/Case	17.8500
6	99,999,999.00 CS	000000000000029566	Foil,Aluminum,12" x 25 Yard,24 Rolls/Case	69.9000
7	99,999,999.00 CS	000000000100014923	Toothpick,Disposable,Individual Wrap,12,000/Case/Pack	14.3200
9	99,999,999.00 CS	000000000100014926	Cup,Hot/Cold,8 oz,100/Case	16.2700
10	99,999,999.00 CS	000000000100014928	Cup,Hot/Cold,10 oz,Disposable,1,000/Case	21.0100
12	99,999,999.00 CS	000000000100015211	Bag,Storage,FoodQuality,Hi-Molecular,Weight,Hi-Density,43"x48",Clear,56 Gallon,200/CS	24.7500
13	99,999,999.00 CS	000000000100015217	Bag,Food Storage,Disposable,10"x12",2 Mil,1 Gallon Capacity,1M/CS	55.4100
14	99,999,999.00 CS	000000000100015173	Cup,Medicine,Plastic,Graduated,1oz,Flexible,Measure Marks,1/8,1/4,1/2,3/4,1oz & 2,1&1/2 TBSP,Must Be Translucent,Drams, Milliliter,CC Marks,5M/CS	42.8300
15	99,999,999.00 CS	000000000100015181	Hat,Paper,Disposable,Adjustable,White,OSFA,10/100 CS	57.1700
16	99,999,999.00 CS	000000000100015186	Plate,Disposable,10",500/CS	23.6500
17	99,999,999.00 RO	000000000100015204	Foil,Aluminum,HeavyDuty,In Dispenser Box,24"x.001x1000',1 Roll/CS	74.7000
18	99,999,999.00 CS	000000000100015209	Filter,Coffee,Disposable18"x6",For 3 Gallon Urn,250/CS	9.4200
19	99,999,999.00 CS	000000000100015210	Filter,Coffee,Disposable,11"x24" At Base For Twin Ten	18.5500

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INDIANAPOLIS IN 46241

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
		Coffee,250/CS		
20	99,999,999.00	CS 000000000100015219	Cup,Medicine,Paper,Graudated,3oz,0-90,ml,5000/CS	171.9800
21	99,999,999.00	CS 000000000100015220	Straw,Plastic,Flex,Minimum,7-5/8",Individually	46.0800
		Wrapped,10,000/CS		
22	99,999,999.00	CS 000000000100015212	Apron,Plastic,Disposable,24"x42",10/100 CS	32.7500
23	99,999,999.00	EA 000000000100073174	Shipping Fee	25.0000
24	99,999,999.00	CS 000000000100109820	Cup, Translucent, 16 OZ., 960 Ct	31.9000
25	99,999,999.00	CS 000000000100109821	Cup, Translucent, 12 OZ., 855 Ct	18.7300
26	99,999,999.00	CS 000000000100109822	Container, 3 Sections, Hinged Lid, White 9X9X3, 150	11.2100
		Ct.		

The following UN/CEFACT Unit of Measure
Common Codes are used in this document:

CS	Case
EA	Each
RO	Roll

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150		